GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.2,715/- towards office expenses for the period from 07.05.2016 to 04.07.2016 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.83 **Dated:12.07.2016**

Read the following :-

O.O.Rt.No.78, Housing (OP) Department, Dated:30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.2,715/-(Rupees Two Thousand Seven Hundred and Fifteen Only) towards re-coupment of the office expenses incurred for the period from 07.05.2016 to 04.07.2016 in the Department, from the permanent advance. The details of expenditure is Annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c. No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad. State Bank of Hyderabad, IFSC Code:SBIN0002724.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

HOUSING (OP) DEPARTMENT

ANNEXURE TO G.O.Rt.No.83, HOUSING (OP.A3) DEPARTMENT, Dt.12..07.2016

Sl.No.	Date	Description	Amount in Rs.
1	07.05.2016	The expenditure incurred towards the cost of Rubber Stamps charges purchased from the Nirmal Industry, APHDC Ltd., Hyderabad.	470=00
2	07.05.2016	The expenditure incurred towards cost of purchased spiral book from Prakash Stationers & General, Himayathnagar, Hyderabad.	180=00
3	03.06.2016	The Expenditure incurred towards cost of Rubber Stamps purchased from Challa Brothers, Sultan Bazar, Hyderabad.	930=00
4	04.06.2016	The expenditure incurred towards cost of Honey purchased from Girijan Co-Op Corpn., A.P. Secretariat, Hyderabad.	160=00
5	30.06.2016	The expenditure incurred towards cost of Shawl purchased from Bharath Khadi Mandir, Lakdikapool, Hyderabad.	445=00
6	04.07.2016	The expenditure incurred towards cost of Honey purchased from Girijan Co-Op Corpn., A.P. Secretariat, Hyderabad.	170=00
7	04.07.2016	The expenditure incurred towards cost of Silver Plates, Batery, Tea Bags, Surger, Tea cups purchased from Sri Venkateswara Traders, Khiratabad, Hyderabad.	270=00
8	04.07.2016	The expenditure incurred towards cost of Tape Drum, Tape, Stapler purchased from Surekha Stationery & Books, Khiratabad, Hyderabad.	90=00
TOTAL			**2,715=00**

(Rupees Two Thousand Seven Hundred and Fifteen only)

K.SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT